

# **EXHIBIT E**

Berger & Montague, P.C.  
Expense Activity

10/31/2013 - 4/13/2015

Expense Code/Description	Date	Description	Check #	Recorded Amount	Billed Amount
Client/Matter/Originating Timekeeper					
<b>40 Telephone</b>					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	05/14/2014	Payee: LOOP-UP - MARCH 2014		6.67	6.67
Total 00000 ADOBE/APPLE NO COLD CALLING				6.67	6.67
Total 11057 ADOBE/APPLE NO COLD CALLING				6.67	6.67
<b>Total 40</b>				<b>6.67</b>	<b>6.67</b>
<b>41 Travel</b>					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	12/13/2013	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 12413 -12713		157.58	157.58
	12/17/2013	Payee: PETTY CASH INVOICE: 12/17/13		156.72	156.72
	01/10/2014	Payee: ERIC L CRAMER INVOICE: 11057 12713-12813		1,085.15	1,085.15
	01/31/2014	Payee: Sarah R. Schalman-Bergen INVOICE: 12199 11057 jan 2014		6.50	6.50
	02/12/2014	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 2514		14.00	14.00
	04/28/2014	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 2014		53.27	53.27
Total 00000 ADOBE/APPLE NO COLD CALLING				1,473.22	1,473.22
Total 11057 ADOBE/APPLE NO COLD CALLING				1,473.22	1,473.22
<b>Total 41</b>				<b>1,473.22</b>	<b>1,473.22</b>
<b>42 Reproduction costs</b>					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	12/02/2013			711.00	711.00
	12/03/2013			149.40	149.40
	12/05/2013			60.00	60.00
	12/05/2013			101.55	101.55
	12/06/2013			9.75	9.75
	12/06/2013			546.75	546.75
	12/06/2013			202.80	202.80
	12/11/2013			0.30	0.30
	01/13/2014			390.60	390.60
	01/27/2014			0.45	0.45
	04/24/2014			0.15	0.15
Total 00000 ADOBE/APPLE NO COLD CALLING				2,172.75	2,172.75
Total 11057 ADOBE/APPLE NO COLD CALLING				2,172.75	2,172.75
<b>Total 42</b>				<b>2,172.75</b>	<b>2,172.75</b>
<b>42B Reproduction costs Print</b>					

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Client/Matter/Originating Timekeeper					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	10/31/2013			0.60	0.60
	11/01/2013			0.10	0.10
	11/04/2013			0.40	0.40
	11/19/2013			0.20	0.20
	12/02/2013			75.50	75.50
	12/05/2013			333.20	333.20
	12/06/2013			107.40	107.40
	12/07/2013			5.90	5.90
	12/09/2013			0.80	0.80
	12/10/2013			2.50	2.50
	12/11/2013			1.60	1.60
	12/19/2013			0.30	0.30
	12/20/2013			20.10	20.10
	12/30/2013			8.60	8.60
	12/31/2013			4.80	4.80
	01/03/2014			28.40	28.40
	01/09/2014			0.10	0.10
	01/10/2014			0.80	0.80
	01/16/2014			3.40	3.40
	01/17/2014			0.10	0.10
	01/20/2014			43.70	43.70
	01/23/2014			2.10	2.10
	01/24/2014			5.70	5.70
	01/27/2014			1.00	1.00
	01/29/2014			0.20	0.20
	02/05/2014			2.00	2.00
	02/07/2014			0.10	0.10
	02/12/2014			0.20	0.20
	03/04/2014			0.40	0.40
	03/06/2014			0.10	0.10
	03/07/2014			0.10	0.10
	03/11/2014			0.20	0.20
	03/19/2014			9.40	9.40
	03/25/2014			22.70	22.70
	03/26/2014			5.40	5.40
	03/27/2014			7.70	7.70
	03/28/2014			5.30	5.30
	03/31/2014			3.60	3.60
	04/01/2014			3.20	3.20
	04/02/2014			1.80	1.80
	04/11/2014			29.30	29.30
	04/15/2014			1.80	1.80
	04/16/2014			2.50	2.50
	04/23/2014			0.10	0.10
	04/24/2014			0.40	0.40
	04/29/2014			0.10	0.10
	05/29/2014			0.10	0.10
	06/20/2014			0.10	0.10
	08/08/2014			3.20	3.20

Berger &amp; Montague, P.C.

**Expense Activity****10/31/2013 - 4/13/2015**

Expense Code/Description		Date	Description	Check #	Recorded Amount	Billed Amount
Client/Matter/Originating Timekeeper						
		08/15/2014			0.80	0.80
		09/05/2014			0.20	0.00
		09/08/2014			0.20	0.00
Total	00000 ADOBE/APPLE NO COLD CALLING				748.50	748.10
Total 11057 ADOBE/APPLE NO COLD CALLING					748.50	748.10
<b>Total 42B</b>					<b>748.50</b>	<b>748.10</b>
<b>42C      Reproduction costs Scans</b>						
11057	ADOBE/APPLE NO COLD CALLING					
00000	ADOBE/APPLE NO COLD CALLING			ELC		
		11/01/2013			8.60	8.60
		12/09/2013			0.05	0.05
		12/09/2013			0.10	0.10
		12/11/2013			0.20	0.20
		02/12/2014			0.05	0.05
		03/04/2014			0.20	0.20
		04/24/2014			0.25	0.25
		01/28/2015	Scanning		0.40	0.00
		02/03/2015	Scanning		1.00	0.00
		02/03/2015	Scanning		1.00	0.00
		02/03/2015	Scanning		1.00	0.00
		02/03/2015	Scanning		1.05	0.00
Total	00000 ADOBE/APPLE NO COLD CALLING				13.90	9.45
Total 11057 ADOBE/APPLE NO COLD CALLING					13.90	9.45
<b>Total 42C</b>					<b>13.90</b>	<b>9.45</b>
<b>42H      HOSTING</b>						
11057	ADOBE/APPLE NO COLD CALLING					
00000	ADOBE/APPLE NO COLD CALLING			ELC		
		10/31/2013			10.00	10.00
		11/30/2013			9.80	9.80
		12/31/2013			9.80	9.80
		01/31/2014			9.80	9.80
		02/28/2014			9.80	9.80
		03/31/2014			9.80	9.80
		04/30/2014			9.80	9.80
		05/31/2014			9.35	9.35
		06/30/2014			9.35	9.35
		07/31/2014			9.30	9.30
		08/31/2014			9.30	9.30
		09/30/2014			9.30	0.00
		10/31/2014			9.30	0.00
		11/30/2014			9.30	0.00
		12/31/2014	HOSTING		9.30	0.00
		01/31/2015	HOSTING		9.30	0.00
		02/28/2015	HOSTING		9.30	0.00
		03/31/2015	HOSTING		9.30	0.00
Total	00000 ADOBE/APPLE NO COLD CALLING				171.20	106.10

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Expense Code/Description	Date	Description	Check #	Recorded Amount	Billed Amount
Client/Matter/Originating Timekeeper					
Total 11057 ADOBE/APPLE NO COLD CALLING				171.20	106.10
<b>Total 42H</b>				<b>171.20</b>	<b>106.10</b>
<b>55 Computer Research</b>					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING		ELC			
	12/05/2013	Payee: PACER - NOVEMBER 2013		3.40	3.40
	12/05/2013	Payee: PACER - NOVEMBER 2013		15.60	15.60
	01/02/2014	Payee: WEST - DEC. 2013		1,471.97	1,471.97
	01/06/2014	Payee: LEXIS - DECEMBER 2013		13.82	13.82
	02/06/2014	Payee: LEXIS - JANUARY 2014		28.86	28.86
	02/10/2014	Payee: PACER - DECEMBER 2013		21.40	21.40
	02/10/2014	Payee: PACER - JANUARY 2014		16.00	16.00
	03/03/2014	Payee: WEST- FEBRUARY 2014		2,658.35	2,658.35
	03/07/2014	Payee: WEST - JANUARY 2014		12,404.23	12,404.23
	03/27/2014	Payee: PACER - FEBRUARY 2014		6.00	6.00
	04/01/2014	Payee: WEST - MARCH 2014		2,578.66	2,578.66
	04/01/2014	Payee: WEST - MARCH 2014		299.12	299.12
	04/01/2014	Payee: WEST - MARCH 2014		929.13	929.13
	04/09/2014	Payee: PACER - MARCH 2014		14.30	14.30
	05/07/2014	Payee: LEXIS - APRIL 2014		550.25	550.25
	05/07/2014	Payee: WEST - APRIL 2014		8,700.34	8,700.34
	05/14/2014	Payee: PACER - APRIL 2014		52.40	52.40
	06/06/2014	Payee: WEST- MAY 2014		0.28	0.28
	06/30/2014	Payee: WESTLAW ADJUSTMENT		(15,686.39)	(15,686.39)
	08/15/2014	Payee: PACER - JULY 2014		6.00	6.00
	11/12/2014	Payee: PACER - 8/14 - 9/14 - 10/14		0.70	0.00
Total 00000 ADOBE/APPLE NO COLD CALLING				14,084.42	14,083.72
Total 11057 ADOBE/APPLE NO COLD CALLING				14,084.42	14,083.72
<b>Total 55</b>				<b>14,084.42</b>	<b>14,083.72</b>
<b>Report Totals</b>				<b>18,670.66</b>	<b>18,600.01</b>